

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Stationery Items – Sanction of an amount of Rs14,731/- to be paid to M/s Bright Enterprises, Secunderabad towards cost of stationery items, etc., for the official use of Revenue (DM)Department – Orders - Issued.

REVENUE (DISASTER MANAGEMENT- IV) DEPARTMENT  
**G.O.Rt.No. 362**

**Dated:12-11-2010**

Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. Bill No. 70, of Bright Enterprises, Dated: 05-10-2010.
3. Bill No. 71, of Bright Enterprises, Dated: 05-10-2010.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 14,731/- (Rupees Fourteen thousand Seven hundred and thirty one only) towards the cost of stationery material etc., supplied by M/s Bright Enterprises, Secunderabad for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of **“M/s. Bright Enterprises, Secunderabad”**, and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.Bright Enterprises, Secunderabad.  
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
The Revenue(DM.IV-Claims)Department  
Copy to:SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER